

Campaign Finance Report

ARIZONA FAMILIES UNITED FOR STRONG COMMUNITIES- PROJECT OF SEIU COPE

Committee #: 200602848

Treasurer: BURGER, ANNA

3703 N 7th St, Ste 100, Phoenix, AZ 85014

Phone: (602) 279-8016 Email: stburger@seiu.org

Amended 2008 May Pre-Election Report 1

Election Cycle: 2007-2008

Date Filed: May 8, 2008

Reporting Period: April 1, 2008-April 30, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$2,157.99

Total Cash Receipts this Reporting Period: \$5,000.00

Total Cash Disbursements this Reporting Period: \$780.00

Cash Balance at End of Reporting Period: \$6,377.99

Report ID: 50807

Covers 04/01/2008 to 04/30/2008

Summary of Activity

Filed on 05/08/2008

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$5,000.00	\$0.00	\$5,000.00	\$18,500.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$5,000.00	\$0.00	\$5,000.00	\$18,500.00

Expenditures	Schedule	This Period			Total to Data
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$93.90
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$780.00	\$0.00	\$780.00	\$15,823.45
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$780.00	\$0.00	\$780.00	\$15,917.35
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$4,146.25
Total Cash Disbursed		\$780.00			

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Schedule C2 - Individual contributions			Amount	Cycle To Date
Name:	SEIU COPE	04/28/2008	\$5,000.00	\$18,500.00
Address:	1800 Massachusetts Ave NW, Washington, DC 20036		Cash	
Total of Individual Contributions			\$5,000.00	
Total of Refunds	Given		\$0.00	
Net Total of Individual Contributions			\$5,000.00	

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Schedule E3 - Contributions to other committees Date			Amount	Cycle To Date
Name:	Corey Woods 2008	04/11/2008	\$390.00	\$390.00
Address:	5005 S Mill Ave, Tempe, AZ 85282		Cash	
Memo:	contribution			
Name:	Navarro for City Council	04/28/2008	\$390.00	\$390.00
Address:	1267 E McNair Dr, Tempe, AZ 85283		Cash	
Memo:	contribution			
Total of Contributions to Other Committees			\$780.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$780.00	

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